

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

ELECTIONS - Payments – Payment towards cost of Mineral Water Bottles Boxes supplied to G.A (Elections) Department by **M/s Vimal Enterprises**, Hyderabad – Expenditure of **Rs.4,350/-** Sanctioned – Orders – Issued.

---

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

**G.O.Rt.No. 1415**

**Dated: 03-07-2021.**

**Read :**

From **M/s Vimal Enterprises**, Invoice.No.3921, Dt.30.06.2021.

**&&&**

**ORDER:**

Sanction is hereby accorded for drawl and payment of **Rs.4,350/-** (Rupees Four Thousand Three Hundred and Fifty only) to **M/s Vimal Enterprises**, Hyderabad towards the cost of Mineral Water Bottles supplied to General Administration (Elections) Department, for the period from 01.06.2021 to 30.06.2021.

2) The expenditure sanctioned in para 1 above shall be debited to “**2015 Elections – M.H. 103 – Preparation and Printing of Electoral Rolls – S.H.(04) Assembly and Parliamentary Constituencies – 130 Office Expenses – 132 – Other Office Expenses**” and shall be met from the funds provided in B.E. 2021-2022.

3) The General Administration (Claims.C)Department is requested to draw the amount sanctioned in para 1 above and credit the amount in favour of **M/s Vimal Enterprises, Hyderabad, A/c No.33900200001201, Bank of Baroda, Himayatnagar Branch, (IFSC CODE:BARBOHIMHYD), PAN NO:BXNPD4721Q, GSTIN. 36BXNPD4721Q1ZZ.**

4) This order not requires the concurrence of the Finance Department under the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr. SHASHANK GOEL  
CHIEF ELECTORAL OFFICER &  
E.O. SPL. CHIEF SECRETARY TO GOVERNMENT**

To  
The General Administration (Claims.C) Department (W.E.s)  
The Deputy Pay and Accounts Officer, Hyderabad.  
The Accountant General, Telangana.

**Copy to:**

M/s Vimal Enterprises, Bagh Amberpet, Hyderabad  
SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**